



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2106045**

**Purchase Order** Date: **JUN 22 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : CMO-21-FOODSTUFF AND OTHERS-17
Company Name : R. QUINTOS ENTERPRISES JOINT VENTURE WITH NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 28 Margarita Bldg Matalino St., Quezon City/ 22 Caliraya St. Napocor Village, Tandang Sora, Quezon City	Resolution No. : 21-PB-133
Business Type : Sole Proprietorship Registration #1102800/ 05024731	TIN Number : 239-845-193-000 / 134-673-385-000
	Contact Number :

**Sir/Madam:**

Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Office of the City Mayor

**Delivery Schedule :** Fifteen (15) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Bath soap, branded, 120g - Face towel, polycotton, assorted (10x10) - Nail cutter, big size, good quality, stainless - Comb, plastic, assorted color, medium size - Isopropyl alcohol, plastic bottle, 100ml (2 bottles) - Hand sanitizer, branded, 60ml - Plastic pouch, customized, zippered, transparent with piping on sides, size: 10.5 inches (L) x 6.5 inches (H) x 3.5 inches (W) - (With attached Terms of Reference which will form an integral part of this Purchase Order) -  ***** Nothing Follows *****				

**Total Amount : 458,295,956.59**

**Total Amount In Words (Pesos):** Four Hundred Fifty-Eight Million Two Hundred Ninety-Five Thousand Nine Hundred Fifty-Six Pesos & 59/100

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Rhea H. Quintos*  
**Rhea H. Quintos** 6-23-2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2021-06 05254

PR Amount : 458,341,606.39



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FOOD PACKS FOR INDIGENT 1 pc Katsa Bag, Body: canvass material - 15 inches (L) x 17inches (H) x 4inches (W), - Handle: 1.25 inches, assorted color, - print: silkscreen full color - Rice, well-milled, 3 kilos per pack (packed and sealed in a clear biodegradable plastic that can hold 5 kilos of rice) 3 canned meat branded, 150grams 1 can Fruit Cocktail, 836g 1 can Kremdensada, 410ml 3 in 1 coffee, 20 grams x 10 pieces per pack 1 pack Spaghetti Noodles, 900g and Spaghetti Sauce, 1 kilo ✓	pack	243,669	-985.75	240,196,716.75
2	COVID KIT 1 piece - Face Towel, 10x10 polycotton 2 pieces - Isopropyl Alcohol, 150 ml. 2 pieces - Hand Sanitizer, 60ml. 2 pieces - Bath Soap, 120g. 10 pieces - Disposable Face Mask, 3 ply, anti-bacterial, breathable, shapeable nose bridge 1 piece - Plastic Pouch, 11 inches (L) x 8 inches (H) x 4 inches (W), good quality, zippered, transparent with piping on the sides. ✓	kit	130,428	-699.65	91,253,950.20
3	RICE Well-milled, 50 kilos per sack with biodegradable Plastic Bag Transparent, 18 inches x 20 inches	sack	27,743	-2,753.75	76,397,286.25
4	ADULT HYGIENE KIT Adult toothbrush, soft bristles, assorted color, branded Fluoride toothpaste, 150ml ✓	kit	74,961	- 672.99	50,448,003.39

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*R. Quintos*  
 Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR: 100-2021-06 05254  
 PR Amount : 458,341,606.39

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 23 2021 and to expire on - JUL 08 2021

CONFORME:

[Signature]  
SIGNATURE OVER PRINTED NAME

[Signature]  
IN THE CAPACITY OF

6-23-2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTOS JVA NEUMAN ENT  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

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CONFORME:

JUL 08 2021

[Signature]  
SIGNATURE OVER PRINTED NAME

[Signature]  
IN THE CAPACITY OF

6-23-2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of R-QUINTOS JVA NEMAN ENT  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 23 2021 day of          at         , Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her          with his/her photograph and signature appearing thereon with No.         

ATTY. MARK JOSEPH E. MARCELO  
Notary Public  
Room 405, Security Bank Building,  
Matalino St., Quezon City  
Adm. Matter No. NP-103  
Commission expires on December 31, 2022  
Attorney's Roll No. 69314  
IBP Lifetime No. 016606, Quezon City Chapter  
MCLE Compliance No. VI-0026095

Doc. No. 221  
Page No. 6  
Book No. 101  
Series of 2021

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